DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 04/12/2013 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING 03 | | | (X3) DATE SURVEY COMPLETED | | |
|--|--|--|--|---|---|-------------------------------|-----------|--|
| 155019 | | | B. WING | B. WING | | 04/0 | | |
| NAME OF PROVIDER OR SUPPLIER GARDEN VILLA - BLOOMINGTON | | | | 110 | EET ADDRESS, CITY, STATE, ZIP CODE 00 S CURRY PK LOOMINGTON, IN 47403 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PROVIDER'S PLAN OF CO PREFIX (EACH CORRECTIVE ACTION TAG CROSS-REFERENCED TO THE DEFICIENCY) | | HOULD BE COMPLETION | | |
| K 000 | INITIAL COMMENT | S | к | 000 | | | | |
| | A Life Safety Code and Environmental Preoccupancy Survey for the Certification of the New Dining/Lounge area on Station 3 and the renovated Sunroom on Station 1 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a). Survey Date: 04/04/13 Facility Number: 000007 Provider Number: 155019 AIM Number: 100275040 Surveyor: Phillip Komsiski, Life Safety Code Specialist At this Life Safety Code and Environmental Preoccupancy survey, Garden Villa - Bloomington was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire, and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 18, New Health Care Occupancies and 410 IAC 16.2-3.1-19 Environment and Physical Standards of the Indiana Health Facilities Rules for Comprehensive care facilities for the New Dining/Lounge area on Station 3 and the renovated Sunroom on Station 1. This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors and hard wired smoke detectors in resident rooms on Unit 4, Unit 5 and Unit 6 and battery powered smoke detectors in | | | | | | | |
| ABORATORY | | owered smoke detectors in | E | | TITLE | | (X6) DATE | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

Facility ID: 000007

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| | | 155019 | B. WING _ | | | 04/ | 04/2013 | |
| NAME OF PROVIDER OR SUPPLIER GARDEN VILLA - BLOOMINGTON | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 1100 S CURRY PK BLOOMINGTON, IN 47403 | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION) | ID PREFIX TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | | (X5) COMPLETION DATE | |
| K 000 | resident rooms on Un facility has a capacity 181 at the time of this All areas where the reaccess were sprinkler facility services were garage used for facility Quality Review by Ro | it 1, Unit 2 and Unit 3. The of 224 and had a census of survey. esidents have customary red. All areas providing sprinklered except for one | K | 000 | | | | |